GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment for the services of (4) Attenders in Social Welfare Department for the period from 21st September 2011 to 20th October 2011 (1 month) - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 874

DATED:29-10-2011. Read the following

- 1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
- 2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
- 3. Govt. Lr.No. 3872/S.W.(OP.I.A1)/2011, dt 29-03-2011.
- 4. G.O.Rt.No.237, S.W.(OP.I) Dept., dated 29-03-2011.
- 5. Bill No.279, dated: 21-10-2011 Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

In the reference 3rd read above Government have entered into an Agreement for a period of one year i.e from 20-03-2011 to 19-03-2012 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment of the services of four Attenders on Outsourcing basis with a remuneration at Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totalling 32.516% on remuneration to the agency.

- In the reference 4th read above, sanction was accorded to engage (4) four Attenders on outsourcing basis for a further period of one year with effect from 20.03.2011 in Social Welfare Department vide reference 4th read above.
- Sanction is hereby accorded for payment of an amount of Rs. 36,141/-(Rupees Thirty six thousand one hundred and forty one only) [i.e. Rs.26,800/towards remuneration and Rs.9,341/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, PadmaraoNagar, Secunderabad - 500025 for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department from 21st September 2011 to 20th October 2011 (1 Month).
- The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".
- The Social Welfare (Claims) Department shall draw and disburse an amount of Rs. 36,141/- (Rupees Thirty six thousand one hundred and forty one only) sanctioned at Para-2 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that (4) Attenders have attended their duties during the period from 21.09.2011 to 20.10.2011.
- This order issued with the concurrence of Finance (SMPC) Department vide their U.O. No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O. No. 4101-A/59/A1/Expr.SW/09, Dt. 21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI JOINT SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department. The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad. M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad - 500 025. Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER